

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Thomas Russell, JR
Darcel Barksdale-Russell
Debtor(s)

Case No. 16 B 00326

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2016.
- 2) The plan was confirmed on 08/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/23/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,615.38
Less amount refunded to debtor	\$2,028.71

NET RECEIPTS: \$23,586.67

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,402.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$998.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,400.82

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	0.00	1,197.40	1,197.40	0.00	0.00
Ashro Lifestyle	Unsecured	0.00	879.00	879.00	0.00	0.00
Balaban Furniture Ltd	Unsecured	0.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	1,100.00	1,100.16	1,100.16	0.00	0.00
Bank Of America	Unsecured	1,028.00	1,028.10	1,028.10	0.00	0.00
Bby/Cbna	Unsecured	1,038.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	0.00	304.84	304.84	0.00	0.00
Car Finance	Secured	23,699.00	23,933.49	23,699.00	5,903.58	1,148.47
Car Finance	Unsecured	NA	234.49	234.49	0.00	0.00
Certified Services Inc	Unsecured	340.00	NA	NA	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	4,440.00	4,240.34	4,240.34	0.00	0.00
Citibank/Best Buy	Unsecured	0.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	178.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	896.24	896.24	0.00	0.00
Internal Revenue Service	Unsecured	0.00	176.16	176.16	0.00	0.00
Internal Revenue Service	Priority	6,400.00	5,049.51	5,049.51	5,049.51	0.00
Jefferson Capital Systems LLC	Unsecured	1,033.00	1,033.84	1,033.84	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	804.00	804.69	804.69	0.00	0.00
Midland Funding LLC	Unsecured	2,375.00	2,375.12	2,375.12	0.00	0.00
Midnight Velvet	Unsecured	0.00	371.20	371.20	0.00	0.00
Monroe & Main	Unsecured	0.00	372.74	372.74	0.00	0.00
Monterey Financial Svc	Secured	1,338.00	0.00	1,338.00	370.65	37.72
Pacific Union Financial	Secured	1,813.07	1,813.07	1,813.07	1,813.07	0.00
Pacific Union Financial	Secured	141,582.00	137,826.08	137,826.08	0.00	0.00
Peritus Portfolio Services II LLC	Unsecured	NA	13,102.46	13,102.46	0.00	0.00
Peritus Portfolio Services II LLC	Secured	28,778.00	31,477.46	18,375.00	2,747.78	1,115.07
Porania LLC	Unsecured	0.00	995.00	995.00	0.00	0.00
Portfolio Recovery Associates	Unsecured	656.00	656.08	656.08	0.00	0.00
Quantum3 Group	Unsecured	835.00	890.11	890.11	0.00	0.00
Quantum3 Group	Unsecured	1,296.00	1,361.82	1,361.82	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quantum3 Group	Unsecured	770.00	824.09	824.09	0.00	0.00
Quantum3 Group	Unsecured	0.00	157.26	157.26	0.00	0.00
Rise Credit	Unsecured	4,792.00	NA	NA	0.00	0.00
Surety Finance	Unsecured	184.00	NA	NA	0.00	0.00
Torres Crdit	Unsecured	828.00	NA	NA	0.00	0.00
US Small Business Administration	Unsecured	0.00	13,345.27	13,345.27	0.00	0.00
World Financial Network National Bank	Unsecured	157.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$137,826.08	\$0.00	\$0.00
Mortgage Arrearage	\$1,813.07	\$1,813.07	\$0.00
Debt Secured by Vehicle	\$42,074.00	\$8,651.36	\$2,263.54
All Other Secured	\$1,338.00	\$370.65	\$37.72
TOTAL SECURED:	\$183,051.15	\$10,835.08	\$2,301.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,049.51	\$5,049.51	\$0.00
TOTAL PRIORITY:	\$5,049.51	\$5,049.51	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,346.41	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,400.82</u>	
Disbursements to Creditors	<u>\$18,185.85</u>	
TOTAL DISBURSEMENTS :		<u>\$23,586.67</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.